

Itemized Cost Summary

E11620 - SOUTHWEST RICE MILL, SITE ID = V6 MT

TIMEFRAME: INCEPTION THROUGH 02/29/2012

EPN # E11620

EMERGENCY AND RAPID RESPONSE SERVICES (ERRS)

ENVIRONMENTAL QUALITY MANAGEMENT, INC. (EPS60701)	\$35,122.90
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EPA INDIRECT COSTS	\$3,442.04
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Total Site Costs:	\$38,564.94
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Contract Costs

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EMERGENCY AND RAPID RESPONSE SERVICES (ERRS)

Contractor Name: ENVIRONMENTAL QUALITY MANAGEMENT, INC.

EPA Contract Number: EPS60701

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	86	06/01/2011	09/24/2011

Project Officer(s): GEE, JO

Dates of Service: From: 06/01/2011 To: 09/24/2011

Summary of Service: EMERGENCY RESPONSE CONTRACTS-SUB(OSCM)

Total Costs: \$35,122.90

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
268-086-003	01/19/2012	35,122.90	AVC120039 02/16/2012	35,122.90
			Total:	<u>\$35,122.90</u>

EPA Indirect Costs

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<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2012	35,122.90	9.80%	3,442.04
	<u>35,122.90</u>		
Total EPA Indirect Costs			<u>\$3,442.04</u>

EPA Indirect Costs

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS60701	268-086-003	02/16/2012	35,122.90	0.00	9.80%	3,442.04
			35,122.90	0.00		\$3,442.04
Total Fiscal Year 2012 Other Direct Costs:			35,122.90	0.00		\$3,442.04
Total Fiscal Year 2012:			35,122.90			\$3,442.04
Total EPA Indirect Costs						\$3,442.04